

Wichita, Kansas
December 14, 2009
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Division Supervisor, Public Works Engineering in the Chair; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Linsey Sipult, Intern, representing the City Manager's Office, Melinda Walker, Purchasing Manager, Clarence Rose, Senior Buyer, and Janis Edwards, Deputy City Clerk, City Clerk's office, present.

Minutes of the regular meeting dated December 7, 2009, were read and on motion approved.

Bids were opened December 11, 2009, pursuant to advertisements published on:

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

Hydraulic, Harry to Kellogg; Hydraulic, south of Kellogg; (87N-0503-01/472-84848)

Defer two weeks

Elm Street from the west line of Nevada to the west line of Dougherty to serve Central Place & Andrew Walker Additions (north of Central, west of West Street) (472-84777/ 766234/490252) Traffic to be maintained using flagpersons & barricades. Elm Street from the west line of Dougherty to the east line of Young to serve Dougherty Place Addition; north of Central, west of West Street; (472-84778/766233/490251) Traffic to be maintained using flagpersons & barricades. (District VI)

Kansas Paving Company - \$107,478.00 Group 1
 \$41,563.00 Group 2
 \$149,041.00 Total Aggregate Bid

Lateral 23, Main 13 Southwest Interceptor Sewer (at Kellogg, east of 119th Street West) (468-84351/744236/480924) Traffic to be maintained using flagpersons & barricades. (District IV, V)

Duling Construction - \$158,417.00

2009 Sanitary Sewer Rehabilitation, Phase B (various locations south of 21st Street North, east of Seneca) (468-84652/620550/669668) Traffic to be maintained using flag persons & barricades. (District I, III, VI)

Utility Maintenance Contractors - \$177,964.00

2010 Utility Cut Repair of Streets, Driveways & Sidewalks (north of 71st Street South, east of 167th Street West) (472-84876/132035/620799/133116/) Traffic to be maintained using flag persons & barricades. (District I, II, III, IV, V, VI)

Cornejo & Sons Construction - \$1,595,400.00 Engineer's Estimate

Intrust Bank Arena Parking Lots, Phase 3: William & St Francis (north of William, east of St Francis) (472-84877/707003/209468) Traffic to be maintained using flagpersons & barricades. (District I)

Kansas Paving Company- \$74,892.00

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

POLICE DEPARTMENT/INVESTIGATIONS DIVISION: High Performance Retail Color Printer.

Noritsu America Corporation - \$35,051.00 Group 1 Base Bid
\$258.00 Option 1
No Charge Option 2

WICHITA TRANSIT DEPARTMENT: Automobiles and Pickup Truck.

Mel Hambelton Ford Inc. - \$49,140.00 Group 2 Base Bid
\$593.00 Group 2 Option 1
\$220.00 Group 2 Option 2
\$212.00 Group 2 Option 3
\$8,865.00 Group 2 Option 4
\$4778.00 Group 2 Option 5
\$4,082.00 Group 2 Option 6

PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION: Hydraulic Material Spreader W/prewetting.

Defer one week

PARK AND RECREATION DEPARTMENT/GOLF DIVISION: Greens Mowers.

Professional Turf Products LP - \$36,540.00 Base Bid
\$4,436.00 Option 1
(\$750.00)Option 4 - Deduct Trade in
(\$750.00)Option 5 - Deduct Trade in
(\$501.00)Option 6 - Deduct Trade in

PARK AND RECREATION DEPARTMENT/GOLF DIVISION: Walking Aerators.

Professional Turf Products LP – 38,752.00

AIRPORT/ ENGINEERING: Multi-Purpose Snow Removal Unit.

Defer one week

PARK AND RECREATION DEPARTMENT/MAINTENANCE DIVISION: Park, ROW and Public Facility Grounds Maintenance.

*Estimate – Contract approved on unit cost basis; refer to attachments.

PARK AND RECEREATION DEPARTMENT/MAINTENANCE DIVISION: Park, ROW and Public Facility Grounds Maintenance, Option 1.

*Estimate – Contract approved on unit cost basis; refer to attachments.

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Shirley Rogers, Division Supervisor,
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk